

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B1400520

PRINT DATE: 03/10/11

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1264777009

CARES INDUSTRY INC
1128 AVALON COURT DR

MELVILLE, NY 11747
(516) 456-7404

REFER QUESTIONS TO:

IRIS LESTER
(410) 767-4612
IRIS.LESTER@DGS.STATE.MD.US

ITB: 001IT818316

EXPR DATE: 03/01/16
POST DATE: 02/25/11

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

ACRYLIC COMPARTMENT BOXES
FOR
MARYLAND STATE LOTTERY

AGENCY CONTACT: WILL SAMPLE (410) 230-8773
VENDOR CONTACT: ADAM SELDEN (631) 393-6070 OFFICE
(631) 393-6071 FAX

BPO: THIS IS A FIVE (5) YEAR BLANKET PURCHASE ORDER WITH TWO (2) - ONE (1) YEAR RENEWAL OPTIONS. THE LOTTERY CANNOT GUARANTEE ANY MINIMUM OR MAXIMUM NUMBER OF ORDERS FOR THE FIVE YEAR PERIOD OR FOR ANY RENEWAL OPTIONS.

CONTRACT PERIOD: MARCH 01, 2011 THROUGH MARCH 1, 2016

DELIVERY REQUIRED - PRICE INCLUDES ALL SHIPPING AND HANDLING CHARGES TO DESTINATION. (F.O.B.)

LIMITS ON USING AGENCY AUTHORITY: VENDOR SHALL NOT ACCEPT CHANGES, ADDITIONS OR SUBSTITUTIONS BY USING AGENCIES OR OTHERS IN THE REQUIREMENTS OF THIS CONTRACT UNLESS FURNISHED IN WRITING BY THE DEPARTMENT OF GENERAL SERVICES AND SIGNED BY THE PROCUREMENT OFFICER.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	08005-958113	EA	8.9100

"TAKE ONE" BOX

7 COMPARTMENT BOX

ACRYLIC PLASTIC TAKE ONE BOX. SIX COMPARTMENTS FOR VERTICAL BROCHURES AND ONE FOR 3.5 INCH PENCILS. PENCILS STACK VERTICALLY IN FRONT COMPARTMENT. FRONT COMPARTMENT CENTERED. OVERALL SIZE IS 9.25 INCHES IN LENGTH BY 5.875 INCHES WIDE. INDIVIDUAL COMPARTMENT SIZES: 4.5 INCHES IN LENGTH BY 5 INCHES DEEP BY 1.875 INCHES BY .875 INCHES IN WIDTH.

PENCIL COMPARTMENT: 2.5 INCHES IN LENGTH BY 1 INCH WIDE BY 2.5 INCHES DEEP.

ARTWORK FORMAT: ARTWORK WILL BE IN ILLUSTRATOR 9.0 AND SENT VIA EMAIL.

LOGO AND COLORS: BLACK BOX WITH LOGO. STARBURST IS 2.5 INCHES POINT TO POINT. STARBURST IS PMS 485 RED WITH BLACK DROP SHADOW. CIRCLE, L, COPYRIGHT AND "LET YOURSELF PLAY" IN ALL CAPS. LET YOURSELF PLAY SHOULD BE CENTERED ON THE FRONT OF THE BOX 2 INCHES FROM THE BOTTOM.

PACKING: ALL CARTONS TO BE MARKED AS TO CONTENTS, QUANTITY AND PURCHASE ORDER NUMBER. A PACKING SLIP MUST ACCOMPANY SHIPMENT.

0002	08005-958113	EA	5.9400
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"TAKE ONE" BOX

3 COMPARTMENT TAKE-ONE BOXES

ACRYLIC PLASTIC THREE COMPARTMENT TAKE-ONE BOX .093 INCHES IN THICKNESS. TWO COMPARTMENTS FOR VERTICAL BROCHURES AND ONE FOR 3.625 INCH PENCILS. MUST HAVE CLEAR PLASTIC TONGUE INSERT IN MIDDLE COMPARTMENT TO HOLD BROCHURES. INSERT OF CLEAR PLASTIC 1.25 INCHES WIDE BY 6.75 INCHES WIDE BY 6.75 INCHES TALL. CAN BE APPLIED WITH SELF-STICK ADHESIVE. OVERALL SIZE OF BOX IS 7 INCHES HIGH BY 4.25 INCHES WIDE.

THE THREE COMPARTS SRE TIERED. BACK COMPARTMENT 5 INCHES DEEP BY 1.75 INCHES WIDE BY 7 INCHES HIGH. MIDDLE COMPARTMENT IS 5 INCHES DEEP BY 1.5 INCHES WIDE BY 5 INCHES HIGH. PENCIL OR FRONT COMPARTMENT IS 2.75 INCHES HIGH. PENCIL OR FRONT COMPARTMENT HAS OPENING IN CENTER 1 INCH WIDE BY 2.5 INCHES HIGH TO ACCOMMODATE THE PICKING UP OF PENCILS THAT LAY HORIZONTALLY IN THE COMPARTMENT.

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ARTWORK FROMAT: ARTWORK WILL BE IN ILLUSTRATOR 10.0 AND SE NT VIA DISK.

LOGO AND COLORS: UNIT IS BLACK WITH SHINY FINISH. MARYLAND LOTTERY LOGO IS STARBURST IN PMS 485 RED. CIRCLE, L, COPYRIGHT SYMBOL AND MDLOTTERY.COM IS PMS116 YELLOW. CIRCLE AND L HAVE BLACK DROP SHADOW. LOGO APPEARS ON EACH SIDE OF THE BOX, CENTERED 2.5 INCHES FROM THE BOTTOM. STARBURST MEASURES 2.5 INCHES POINT TO POINT WHEN MEASURED 1.375 INCHES ACROSS AND IS CENTERED .375 INCHES BELOW STARBURST.

PACKING: ALL CARTONS ARE TO BE MARKED AS TO CONTENTS, QUANTITY AND PURCHASE ORDER NUMBER.

END OF ITEM LIST _____

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID. THE AWARD WAS MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER. (BASIS FOR AWARD).

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIP-
MENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, REYCLABLE AND/OR
BIODEGRADABLE MATERIALS.

ORIGINAL BPO#:	001B1400520	DATE:	03/01/2011
1ST RENEWAL#:	_____	DATE:	_____
2ND RENEWAL#:	_____	DATE:	_____
3RD RENEWAL#:	_____	DATE:	_____
4TH RENEWAL#:	_____	DATE:	_____

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AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE